

TAXINVOICE

Invoice No: 48
Invoice Date: 2023-03-18
Due Date: 2023-04-17

Billed By

Business Name: Shreeji Hardware Stores
Email:
Phone:
GSTIN: 27AAKFS0657H1ZJ
PAN: AAKFS0657H
Address: 13, Navketan Building,
Lamington Road, Grant Road,
Mumbai - 400007
City: Mumbai
Postal Code: 400007
State: Maharashtra

Billed To

Business Name: Metro Hardware Stores
Email:
Phone:
GSTIN: 27AAEFM5767L1ZR
PAN: AAEFB4562M
Address: 11, JSS Road, Opera House,
Mumbai - 400004
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	100	30000.00	18	35400.00
Cement Blocks	6810	50	1000	50000.00	18	59000.00
				Total Taxable Value	80000.00	
				Subtotal	94400.00	
				Discount	4500	
				Total	89900.00	
				Amount Paid	0.00	
				Balance Due	Rs 89900.00	

Terms and condition

Please make the payment by the due date.

